

EXHIBIT B

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE 1

Run Date & Time: 09/28/2011 11:14:27

Matter No: 056772-00001
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : CASE ADMINISTRATION
Matter Opened : 07/27/2001Orig Prtnr : CRED. RGTS - 06975
Bill Prtnr : BENTLEY PHILIP - 02495
Supv Prtnr : MAYER THOMAS MOERS - 03976Proforma Number: 3208965
Bill Frequency: M

Status : ACTIVE

Special Billing Instructions: reduce tele. 1.00/photo. 0.10/w/o manu. services

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:

TO:

UNBILLED DISB FROM: 08/02/2011

TO: 08/26/2011

FEEES

COSTS

GROSS BILLABLE AMOUNT: 0.00

554.89

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

08/26/2011

CLOSE MATTER/FINAL BILLING?

YES OR NO

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEEES:

0.00

DISBURSEMENTS:

554.89

FEE RETAINER:

0.00

DISB RETAINER:

0.00

TOTAL OUTSTANDING:

554.89

UNIDENTIFIED RECEIPTS:

0.00

PAID FEE RETAINER:

0.00

PAID DISB RETAINER:

0.00

TOTAL AVAILABLE FUNDS:

0.00

TRUST BALANCE:

BILLING HISTORY

DATE OF LAST BILL:

08/31/11

LAST PAYMENT DATE:

09/02/11

LAST BILL NUMBER:

575155

ACTUAL FEES BILLED TO DATE:

364,302.00

ON ACCOUNT FEES BILLED TO DATE:

0.00

TOTAL FEES BILLED TO DATE:

364,302.00

LAST BILL THRU DATE:

07/31/11

FEES WRITTEN OFF TO DATE:

85,704.00

COSTS WRITTEN OFF TO DATE:

23,827.85

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- (1) Exceeded Fixed Fee
-
- (2) Late Time & Costs Posted
-
- (3) Pre-arranged Discount

- (4) Excessive Legal Time
-
- (5) Business Development
-
- (6) Summer Associate

- (7) Fixed Fee
-
- (8) Premium
-
- (9) Rounding

- (10) Client Arrangement

BILL NUMBER: _____ DATE OF BILL: _____ Processed by: _____ FRC: _____ CRC: _____

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE 2

Run Date & Time: 09/28/2011 11:14:27

Matter No: 056772-00001
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : CASE ADMINISTRATION
Matter Opened : 07/27/2001Orig Ptnr : CRED. RGTS - 06975
Bill Ptnr : BENTLEY PHILIP - 02495
Supv Ptnr : MAYER THOMAS MOERS - 03976Proforma Number: 3208965
Bill Frequency: M

Status : ACTIVE

UNBILLED COSTS SUMMARY -----			
Code	Description	Oldest Entry	Latest Entry
0885	LONG-DISTANCE TEL.	08/26/11	08/26/11
0917	WESTLAW ON-LINE RESEARCH	08/02/11	08/11/11
Total			554.89

UNBILLED COSTS DETAIL

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
LONG-DISTANCE TEL. 0885						
PREMIERE CONFERENCING	CATON, A	08/26/11	3.41	9443655	1119251	08/26/11
PREMIERE CONFERENCING						
0885 LONG-DISTANCE TEL. Total :			3.41			
WESTLAW ON-LINE RESEARCH 0917						
WESTLAW ON-LINE RESE	BLABEY, D E	08/02/11	120.60	9447605	1122294	09/01/11
WESTLAW ON-LINE RESE	BLABEY, D E	08/03/11	258.24	9447606	1122294	09/01/11
WESTLAW ON-LINE RESE	BLABEY, D E	08/04/11	122.67	9447607	1122294	09/01/11
WESTLAW ON-LINE RESE	BLABEY, D E	08/11/11	49.97	9447608	1122294	09/01/11
0917 WESTLAW ON-LINE RESE Total :			551.48			

Costs Total :

554.89

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP
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PAGE 3

Run Date & Time: 09/28/2011 11:14:27

Matter No: 056772-00001
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : CASE ADMINISTRATION
Matter Opened : 07/27/2001Orig Prtnr : CRED. RGTS - 06975
Bill Prtnr : BENTLEY PHILIP - 02495
Supv Prtnr : MAYER THOMAS MOERS - 03976Proforma Number: 3208965
Bill Frequency: M

Status : ACTIVE

BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY						
Code Description	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
0885 LONG-DISTANCE TEL.	3.41					
0917 WESTLAW ON-LINE RESEARCH	551.48					
Costs Total :	554.89					

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP
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PAGE 4

Run Date & Time: 09/28/2011 11:14:27

Matter No: 056772-00007
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : REORGANIZATION PLAN
Matter Opened : 07/27/2001Orig Ptnr : CRED. RGTS - 06975
Bill Ptnr : BENTLEY PHILIP - 02495
Supv Ptnr : MAYER THOMAS MOERS - 03976Proforma Number: 3208965
Bill Frequency: M

Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:

TO:

UNBILLED DISB FROM: 08/26/2011

TO: 08/26/2011
-----FEEES
-----COSTS

GROSS BILLABLE AMOUNT:

0.00

10.58

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

08/26/2011

CLOSE MATTER/FINAL BILLING?

YES OR NO

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

ACCOUNTS RECEIVABLE TOTALS
-----UNAPPLIED CASH

FEEES:

0.00

DISBURSEMENTS:

10.58

UNIDENTIFIED RECEIPTS:

0.00

FEE RETAINER:

0.00

PAID FEE RETAINER:

0.00

DISB RETAINER:

0.00

PAID DISB RETAINER:

0.00

TOTAL OUTSTANDING:

10.58

TOTAL AVAILABLE FUNDS:

0.00

TRUST BALANCE:

BILLING HISTORY

DATE OF LAST BILL:

08/31/11

LAST PAYMENT DATE:

09/02/11

LAST BILL NUMBER:

575155 ACTUAL FEES BILLED TO DATE: 1,018,958.00

ON ACCOUNT FEES BILLED TO DATE:

0.00

TOTAL FEES BILLED TO DATE: 1,018,958.00

LAST BILL THRU DATE:

07/31/11

FEES WRITTEN OFF TO DATE: 391.00

COSTS WRITTEN OFF TO DATE: 2,162.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee

(4) Excessive Legal Time

(7) Fixed Fee

(2) Late Time & Costs Posted

(5) Business Development

(8) Premium

(3) Pre-arranged Discount

(6) Summer Associate

(9) Rounding

(10) Client Arrangement

BILL NUMBER: _____ DATE OF BILL: _____ Processed by: _____ FRC: _____ CRC: _____

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE 5

Run Date & Time: 09/28/2011 11:14:27

Matter No: 056772-00007

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : REORGANIZATION PLAN

Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTS - 06975

Bill Prtnr : BENTLEY PHILIP - 02495

Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number: 3208965

Bill Frequency: M

Status : ACTIVE

UNBILLED COSTS SUMMARY ----- Total Unbilled -----			
Code	Description	Oldest Entry	Latest Entry
0885	LONG-DISTANCE TEL.	08/26/11	08/26/11
Total			10.58

UNBILLED COSTS DETAIL						
Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
LONG-DISTANCE TEL. 0885						
PREMIERE CONFERENCING	BENTLEY, P	08/26/11	10.58	9443656	1119251	08/26/11
PREMIERE CONFERENCING						
0885 LONG-DISTANCE TEL. Total :			10.58			

Costs Total :	10.58
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alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE 6

Run Date & Time: 09/28/2011 11:14:27

Matter No: 056772-00007
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : REORGANIZATION PLAN
Matter Opened : 07/27/2001Orig Prtnr : CRED. RGTS - 06975
Bill Prtnr : BENTLEY PHILIP - 02495
Supv Prtnr : MAYER THOMAS MOERS - 03976Proforma Number: 3208965
Bill Frequency: M

Status : ACTIVE

B I L L I N G I N S T R U C T I O N S F O R U N B I L L E D C O S T S S U M M A R Y						
Code Description	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
0885 LONG-DISTANCE TEL.	10.58					
Costs Total :	10.58					

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE 7

Run Date & Time: 09/28/2011 11:14:27

Matter No: 056772-00008
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : FEE APPLICATIONS, APPLICANT
Matter Opened : 07/27/2001Orig Ptnr : CRED. RGTS - 06975
Bill Ptnr : BENTLEY PHILIP - 02495
Supv Ptnr : MAYER THOMAS MOERS - 03976Proforma Number: 3208965
Bill Frequency: M

Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:

TO:

UNBILLED DISB FROM: 08/01/2011

TO: 08/01/2011

FEEES

COSTS

GROSS BILLABLE AMOUNT:

0.00

9.23

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

08/01/2011

CLOSE MATTER/FINAL BILLING?

YES OR NO

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING CDMMENTS:

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEEES:

0.00

DISBURSEMENTS:

9.23

UNIDENTIFIED RECEIPTS:

0.00

FEE RETAINER:

0.00

PAID FEE RETAINER:

0.00

DISB RETAINER:

0.00

PAID DISB RETAINER:

0.00

TOTAL OUTSTANDING:

9.23

TOTAL AVAILABLE FUNDS:

0.00

TRUST BALANCE:

BILLING HISTORY

DATE OF LAST BILL:

08/31/11

LAST PAYMENT DATE:

09/02/11

LAST BILL NUMBER:

575155

ACTUAL FEES BILLED TO DATE:

226,163.50

ON ACCOUNT FEES BILLED TO DATE:

0.00

TOTAL FEES BILLED TO DATE:

226,163.50

LAST BILL THRU DATE:

07/31/11

FEES WRITTEN OFF TO DATE:

19,208.00

COSTS WRITTEN OFF TO DATE:

922.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee

(4) Excessive Legal Time

(7) Fixed Fee

(2) Late Time & Costs Posted

(5) Business Development

(8) Premium

(3) Pre-arranged Discount

(6) Summer Associate

(9) Rounding

(10) Client Arrangement

BILL NUMBER: _____ DATE OF BILL: _____ Processed by: _____ FRC: _____ CRC: _____

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE 8

Run Date & Time: 09/28/2011 11:14:27

Matter No: 056772-00008
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : FEE APPLICATIONS, APPLICANT
Matter Opened : 07/27/2001Orig Prtnr : CRED. RGTS - 06975
Bill Prtnr : BENTLEY PHILIP - 02495
Supv Prtnr : MAYER THOMAS MOERS - 03976Proforma Number: 3208965
Bill Frequency: M

Status : ACTIVE

UNBILLED COSTS SUMMARY		Total Unbilled	
Code	Description	Oldest Entry	Latest Entry
0930	MESSENGER/COURIER	08/01/11	08/01/11
Total			9.23

UNBILLED COSTS DETAIL		Employee	Date	Amount	Index#	Batch No	Batch Date
MESSENGER/COURIER 0930							
FEDERAL EXPRESS CORPORAT		BLABEY, D E	08/01/11	9.23	9430818	1112881	08/09/11
Saul Ewing LLP							
0930 MESSENGER/COURIER Total :				9.23			
Costs Total :				9.23			

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE 9

Run Date & Time: 09/28/2011 11:14:27

Matter No: 056772-00008
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : FEE APPLICATIONS, APPLICANT
Matter Opened : 07/27/2001Orig Ptnr : CRED. RGTS - 06975
Bill Ptnr : BENTLEY PHILIP - 02495
Supv Ptnr : MAYER THOMAS MOERS - 03976Proforma Number: 3208965
Bill Frequency: M

Status : ACTIVE

BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY

Code Description	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
0930 MESSENGER/COURIER	9.23					
Costs Total :	9.23					